## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 22601 CITY OF PARAMOUNT Td #1

22001 0111 01 1740/44000111 14 #1				
FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
0.00	147,526.11	147,526.11	0.00	147,526.11
0.00	11,092.93	11,092.93	0.00	11,092.93
0.00	2,045.74	2,045.74	0.00	2,045.74
0.00	8,401.34	8,401.34	0.00	8,401.34
\$0.00	\$169,066.12	\$169,066.12	\$0.00	\$169,066.12
		169,066.12	0.00	169,066.12
	_	\$0.00	\$0.00	\$0.00
	0.00 0.00 0.00 0.00	0.00 147,526.11 0.00 11,092.93 0.00 2,045.74 0.00 8,401.34	0.00       147,526.11       147,526.11         0.00       11,092.93       11,092.93         0.00       2,045.74       2,045.74         0.00       8,401.34       8,401.34             \$0.00       \$169,066.12         \$169,066.12       169,066.12	FACILITIES         TAX         SUBTOTAL         REVENUE           0.00         147,526.11         147,526.11         0.00           0.00         11,092.93         11,092.93         0.00           0.00         2,045.74         2,045.74         0.00           0.00         8,401.34         8,401.34         0.00           \$0.00         \$169,066.12         \$169,066.12         \$0.00